



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF




August 17, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

44 September 1, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,009.60 have been filed with the Auditor-Controller for the period of July 20, 2015, through August 09, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,009.60 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,009.60 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 20, 2015 through August 09, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/29/15	JAMIE AUSTIN	08	DETECTIVE DIVISION	5,859.60
07/31/15	MARIA L. DANA	09	OPERATIONS SAFE STREETS	1,750.00
08/05/15	MARIA L. DANA	10	OPERATIONS SAFE STREETS	400.00
TOTAL DISBURSEMENTS				\$ 8,009.60

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

July 29, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 072915-02	\$1,685.59
15750 HOMICIDE BUREAU Control Number HOM 072915-02	\$2,891.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 07915-02	\$843.01
15753 NARCOTICS BUREAU Control Number N 072915-03	\$440.00

TOTAL \$5,859.60

APPROVED:


TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,859.60


Jamie Austin, #402453

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

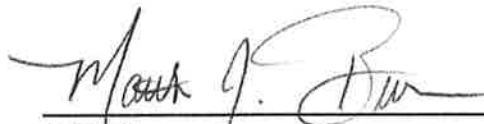
	AMOUNT
915-00107-2514-441	\$150.00
915-00105-2413-441	\$1,600.00

SH-AD-3

TOTAL

\$1,750.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 296994

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00106-2413-441	\$400.00

SH-AD-3

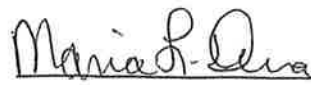
TOTAL

\$400.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 296994